

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTHONY LARAY HOLDER

Debtor(s)

Case No. 15-43499

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/29/2015.
- 2) The plan was confirmed on 03/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/21/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$291.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$291.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$277.32
Court Costs	\$0.00
Trustee Expenses & Compensation	\$13.68
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$291.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS	Unsecured	2,000.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	0.00	1,227.31	1,227.31	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	197.00	NA	NA	0.00	0.00
AVON URGENT CARE	Unsecured	300.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	200.00	NA	NA	0.00	0.00
BMO HARRIS	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	500.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	129.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	0.00	1,427.40	1,427.40	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	1,500.00	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Unsecured	205.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	2,312.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	100.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	130.00	NA	NA	0.00	0.00
Home Medical Express	Unsecured	62.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	170.00	475.74	475.74	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	654.00	317.75	317.75	0.00	0.00
IU HEALTH UNIVERSITY HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
IU MEDICAL GROUP	Unsecured	0.00	NA	NA	0.00	0.00
LOYOLA MEDICAL PLAN	Unsecured	0.00	NA	NA	0.00	0.00
LOYOLA UNIV MED CENTER	Unsecured	2,000.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY PHYSICIANS F	Unsecured	0.00	NA	NA	0.00	0.00
MARION COUNTY	Unsecured	0.00	NA	NA	0.00	0.00
MARION COUNTY	Unsecured	0.00	NA	NA	0.00	0.00
MARION COUNTY	Unsecured	0.00	NA	NA	0.00	0.00
MARION COUNTY	Unsecured	0.00	NA	NA	0.00	0.00
MARION COUNTY	Unsecured	0.00	NA	NA	0.00	0.00
MBB	Unsecured	413.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	1,893.00	1,893.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER USA	Secured	NA	27,483.12	0.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	23,393.00	0.00	27,483.12	0.00	0.00
SPRINT NEXTEL	Unsecured	685.00	684.93	684.93	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	14,000.00	27,102.90	27,102.90	0.00	0.00
TCF NATIONAL BANK	Unsecured	500.00	NA	NA	0.00	0.00
TEACHERS CREDIT UNION	Unsecured	130.00	NA	NA	0.00	0.00
UI HEALTH PHYS- EMERG MED	Unsecured	0.00	NA	NA	0.00	0.00
UNION ACCEPTANCE	Unsecured	300.00	NA	NA	0.00	0.00
Unique National Collec	Unsecured	62.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF ORLAND PARK	Unsecured	750.00	250.00	250.00	0.00	0.00
VILLAGE OF ORLAND PARK	Unsecured	250.00	NA	NA	0.00	0.00
ZALES	Unsecured	659.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$475.74	\$0.00	\$0.00
TOTAL PRIORITY:	\$475.74	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,386.41	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$291.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$291.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.